

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUI7018167**  
**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 JAGDI SH MARINE EXPORTS  
 PLOT NO. 47-48 GIDC ESTATE  
 VERAVAL 362269 GUJARAT INDIA  
 (EU APPROVAL NO. 1145)

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI LA SPEZIA  
 Agenzia Marittima Le Navi Spa Viale San Bartolomeo Nr 20/T  
 Tel : +39 01875701, Fax: +39 0187570858  
 EMAIL: IT016-LNSPEOPER@msclenavi.it  
 FCL/FCL  
 Li o yds / IMO Number = 9110389  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF MARR SPA,  
 VIA SPAGNA 20  
 47921 RIMINI, ITALY,  
 EORI CODE IT02686290400

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MARR SPA  
 VIA SPAGNA 20  
 47921 RIMINI ITALY,  
 EORI CODE IT02686290400

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC KATYAYNI V. IX207A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> 3631 N0775730222	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> LIVORNO, ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9107409/40HR CARRIER SEAL/FX20213784 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3650 Carton FROZEN SKIN LESS CUT SQUID WITH TENTACLES IQF PACKING: 5 KG BULK NET WEIGHT AS PER PROFORMA INVOICE NO. PI/JME/030/21-22 CFR LIVORNO PORT, ITALY AS PER ICC INCOTERMS 2020 NET WEIGHT: 18250.000 KGS GROSS WEIGHT: 24090.000 KGS S/B NO: 8167016, DT: 11.02.2022  "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"  "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" Temperature Set Point : -21C	KGS  22265.000	
Total Tare wgt. 4740 KGS Total No. of Items 3650 Total Gross Cargo Weight. 22265.000 KGS			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

**FREIGHT - PREPAID**

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 15-FEB-2022	<b>SHIPPED ON BOARD DATE</b> 15-FEB-2022	